



MULTISTATE TAX COMMISSION

*Maximizing the synergies of multi-state tax cooperation*

To: Members, Executive Committee  
From: Ken Beier, Training Director  
Date: April 29, 2014  
Subject: Training Program Report

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Since the December meeting of the Executive Committee, the Commission has presented four courses—corporate income tax, statistical sampling (two sessions) and the Nexus School. Updates to our training schedule as well as registration and other course information can be found at [www.mtc.gov](http://www.mtc.gov) or by contacting Antonio Soto at [asoto@mtc.gov](mailto:asoto@mtc.gov) or 202-650-0296.

### **Courses Offered since December 2013**

The MTC has provided the following training courses since the Executive Committee met on December 12, 2013:

#### Corporate Income Tax

February 3-6, 2014 in Denver, Colorado for 76 students—75 from the Colorado Department of Revenue and 1 from the Montana Department of Revenue.

#### Statistical Sampling for Sales and Use Tax Audits

February 10-13, 2014 in Hoover, Alabama for 16 students—4 from local governments in Alabama, 4 from local governments in Louisiana, 6 from the Alabama Department of Revenue, 1 from the South Carolina Department of Revenue and 1 private sector participant. This session was sponsored by the Alabama Local Tax Institute of Standards and Training (ALTIST) at Auburn University.

March 31-April 3, 2014 in Madison, Wisconsin for 15 students—6 from Wisconsin, 4 from Nebraska, 2 from New Hampshire, 2 from Arizona and 1 from New Jersey.

#### Nexus School

January 14-15, 2014 in Boston (Chelsea), Massachusetts for 44 students—40 from Massachusetts, 3 from New Hampshire and 1 from West Virginia.

## **Current Schedule of Training Events**

The following courses are currently scheduled:

### Nexus School

September, 2014 in Little Rock, Arkansas (pending final arrangements)

### Corporate Income Tax

Spring 2015 in Salem, Oregon (date to be determined)

The February 2014 statistical sampling course was presented under an agreement with Center for Governmental Services (CGS) at Auburn University. CGS administers the Certified Revenue Examiner Program for the Alabama Local Tax Institute of Standards and Training (ALTIST). Sales and use tax examiners who perform audits for local governments in Alabama are certified by ALTIST. CGS has expressed interest in sponsoring this event again—possibly in late 2015 or early 2016.

We encourage states to contact us as early as possibly regarding hosting a class. Some of our courses have a waiting list for potential host states, and it is helpful to schedule classes as early as possible, so that personnel from all states are able to participate. Updates to our schedule and registration information can be found at [www.mtc.gov](http://www.mtc.gov) or by contacting MTC Training Manager, Antonio Soto at 202-650-0296.